AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

89203 MAHATTAN BEACH UNIFIED SCHOOL DISTRICT

ATTEOTED TAXING AGENCY:	03203 MAI	ATTAN DEAGIT	JINII ILD GOITGOL D					
	PASS THROUGH NEGOTIATED STATUTORY					_ NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR. REDONDO BEACH - AVIATION HI-SCH	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AMOUNT ALLOCATED						\$0.00	\$0.00	\$0.00
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

89207 DEV.CTR.HDCPD.MINOR-MAHATTAN BEACH

	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR. REDONDO BEACH - AVIATION HI-SCH	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,630.48 2,528.48	1,630.48 2,528.48
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.96	\$4,158.96
AMOUNT ALLOCATED						\$0.00	(\$4,158.96)	(\$4,158.96)
BALANCE DUE					- -	\$0.00	\$0.00	\$0.00